THE CITY OF GLENNS FERRY

Downtown Revitalization Project

FULL APPLICATION ADDENDUM FOR AN IDAHO COMMUNITY DEVELOPMENT BLOCK GRANT



March 6, 2009 JoAnne Lanham Mayor

Prepared by:

March 3, 2009

Donald A. Dietrich, Director Idaho Commerce and Labor P. O. Box 83720 Boise, ID 83720-0093

Dear Mr. Dietrich:

On behalf of the City of Glenns Ferry, I am submitting the additional information for a full application for funding through the Idaho Community Development Block Grant Program. This proposal will assist the City in making necessary upgrades to their Downtown.

As described in the letter dated January 20, 2009, the Idaho Department of Commerce requested that the City update our proposal and make sure we meet requirements of the CDBG program. Each item has been addressed and included in this document.

We would appreciate your consideration of our proposed project. If you have any questions, please don't hesitate to call me, Shawn Charters or Mr. Keven Shreeve with Forsgren and Associates Engineers.

Sincerely,

JoAnne Lanham Mayor

TABLE OF CONTENTS

Section:	Page:
Response to Follow-up Questions	. 1
Attachments:	
Attachment A: Sidewalk Replacement Program Documentation	
Attachment B: Contractor Letters of Reference	
Attachment C: Letter from Project Engineer	
Attachment D: Fair Housing Resolution Publication	
Attachment E: Updated Application Forms	

FINAL ADDENDUM to the CITY OF GLENNS FERRY DOWNTOWN REVITALIZATION PROJECT

INTRODUCTION

The following information is presented as a final addendum to the pre-application submitted by the City of Glenns Ferry on November 21, 2008.

Discussion items contained herein will address specific issues as requested on the Idaho Department of Commerce letter issued by Lane Packwood and dated January 20, 2009 regarding this project. Those questions will be re-stated in bold type followed by a short explanation and supported by attached documentation.

ADDENDUM CHECKLIST

Does the City have the capacity to complete all of the sidewalk improvements with volunteer and city labor? If not, does the city plan to hire outside contractors and what resources will be used to pay for them?

The City of Glenns Ferry and the Glenns Ferry Revitalization Committee been meeting with property owners in the Downtown improvement area and have received commitments from property owners to fund the replacement of the sub-standard sidewalks. The following commitments have been made and are documented in Attachment A.

- 1) A map of the improvement area has been developed which outlines areas of sidewalks that are sub-standard. See attached Map. There are 20 property owners that have been identified as having sidewalks in need of repair or replacement. Of the 20 property owners, 19 have signed commitments to pay for the concrete to replace or repair their sidewalks. The only commitment that was not able to be obtained is from a 90 year old property owner who has recently moved to an assisted living facility. She has been diagnosed with dementia and has no guardian or relatives that can sign for her. Financial arrangements are currently underway to fund her sidewalk repairs. To date, in a matter of three hours private donations have been received funding \$460 of her \$731 portion. It is anticipated that within 2 days the entire amount needed will be donated. Please see letter from Glenns Ferry Revitalization Committee in Attachment A along with signed commitments from the property owners.
- 2) The City will remove all deteriorated sidewalks. See Letter from Jeff Cook, Public Works Director.

- 3) Members of the VFW Post 3646 will provide labor to assist with the excavation, framing and pouring of concrete for the sidewalks. The VFW has also donated the gravel for the base. See letter from Dale Smith.
- 4) Lou Howard a member of the Glenns Ferry Revitalization Committee and is the owner of Howards Excavation and Development. Mr. Howard is a licensed contractor and is very knowledgeable regarding this area of work. Please see letters of recommendation in **Attachment B.**

Will the project engineer provide inspection on the sidewalk improvements as they are being completed to insure the concrete work is being done correctly?

Keven Shreeve, the Project Engineer with Forsgren & Associates will be available to provide quality control and construction oversight of sidewalk repairs. See letter in Attachment C.

Has the City taken steps to enforce code violations on the residential properties in the downtown project area?

The City has a code enforcement officer on staff and is taking steps to address code violations through assembling a volunteer improvement task force that will address code violations in the project area.

General Checklist Items

- **Application Information Page:** An updated application information page is attached. An additional \$44,500 has been added to the project which is the total commitments required to replace the sidewalks.
- Budget Page with approved line items: An updated budget page is attached.
- **Detailed Cost analysis page:** An updated cost analysis has been attached.
- Project and Schedule Page: An updated schedule has been attached. The
 schedule has been reviewed and minimal changes have been made since the
 submittal of the application. The sidewalk repairs are ready to begin construction
 as soon as weather permits. It is anticipated that all the sidewalk replacement
 will be completed no later than July 1, 2009.
- **Design Professional Cost Estimate:** The project Engineer has reviewed the costs estimates and no changes have been made. Please see letter from Project Engineer in **Attachment C.**
- To help ensure a downtown revitalization projects on-going maintenance and promotion it is the Departments belief that other financing

mechanisms such as tax increment financing, improvements districts, or resort city taxes need to be part of the successful continuation of a downtown project. Explain if your project has established such a tool. If not, explain how the city plans to finance the maintenance and promotion of the downtown long term.

The City of Glenns Ferry and the Glenns Ferry Revitalization Committee made efforts to adopt a LID for this project. Due to the economically depressed economy this has not been viable. The City has committed to finance the maintenance of the downtown improvements and the Chamber of Commerce and Revitalization Committee have developed a promotion program which is detailed in the Marketing Plan that was included in the pre-application.

• An eligible use of CDBG funds can be for the planning and development of capital improvement programs such as establishing tax increment financing, improvement districts, or a resort city tax. Utilizing CDBG to establish an on-going source of funding targeted for your downtown may be to the city's benefit. The Department would be willing to allow a small portion of your CDBG requested to be shifted to fund the initial development of a capital improvement program. Explain if you would consider this option or not.

If there are any excess grant funds available after the construction has been completed the City would consider utilizing those funds to establish a Capital Improvement Fund.

 Provide written evidence of the community's ability to secure the local and other match committed to the project. This must be a letter or contract from the entity providing the match. If the community has passed a bond, provide commitment letter from the purchasing entity which stipulates the date of purchase and purchase amount.

All matching funds are committed and documentation can be found in the preapplication and Attachment A of this Addendum.

- Provide documentation of clear title and the value of any property that has been purchased. NA
- Provide documentation that a Fair Housing Resolution has been adopted and publicly advertised before the addendum deadline of March 6, 2009.

The Fair Housing Resolution has been adopted and published. Please see Affidavit of Publication in **Attachment D.**

• Identify in writing any changes to the project's scope of work from the original application.

The only change to the scope of work is the replacement of the sidewalks which is being constructed with private cash and in-kind donations from the City and VFW and installation of a clock tower at the Chamber corner. The Chamber of Commerce will be funding the clock tower. Please see letter of commitment in **Attachment E**.

IV. ICDBG Application Information Form

Applicant: City of C	Glenns Ferry		Chief Elected	Official: <u>JoAnne I</u>	_anham
Address: P.O. Box 910, Glenns Ferry, ID 83623			Phone: <u>366-74</u>	118	
Sub recipient (if applicable):NA Chief Elected Official:					
Address:					
		Charters treet, Emmett, ID 83			
		en Shreeve, Forsgren treet, Boise, ID 837		Filone. <u>342-31</u>	44
NATIONAL OBJE	ECTIVE (MA	ARK ONE)	PROJECT T	T YPE (MARK ON	NE)
LMI Area	_ LMI Clientele	e Imminent Threat	Public Facil	ity/ Housing C	Community Center
LMI Jobs <u>></u>	<u>ζ</u> Slum & Bliş	ght	X Economic l	Development S	enior Center
PROJECT POPUI	LATION TO	BENEFIT (PERSO	ONS): (Census/Su	rvey/Clients/Jobs)	
TOTAL # TO BENE	FIT : <u>1,611</u>	TOT	CAL # LMI TO BE	NEFIT: <u>878</u>	
PROJECT DESCRI	% LMI TO BENEFIT: _54.20% MINORITY POPULATION:				iminate
		install handicapped ac			
		wagon wheel benches			
SOURCE	AMOUNT	DATE APPLICATION SUBMITTED	RESERVED/ CONDITIONAL AWARD	FUNDS COMMITTED/ CONTRACT AWARD DATE	DOCUMEN- TATION IN APPENDIX ***
ICDBG	287,900				
Local Cash	46,550			3/09	G
Local Loan*					
Local In-Kind**	300			11/08	G
USDA-RD RBEG Grant	15,000			8/08	G
Idaho Power Grant	2,000			11/08	I
State Grant					
Foundation Grant					
Private Investment	889,895			11/08	G
Other (identify)					
TOTAL PROJECT FINANCING	1,241,645				

^{*}Identify Loan Source(s) NA Date Bond or Necessary and Ordinary Passed **Describe In-Kind match by type (i.e. materials, labor, waived fees, land value) and amount.

***Identify which appendix corresponding documentation is in. Documentation should be a letter from the appropriate source.

IX. Budget Narrative: Describe the source and status of all funding for the project according to the instructions in Part A of this Chapter.

The following table describes all the matching funds for this project. The City, Chamber and Glenns Ferry Revitalization Committee have worked diligently this past year on projects to enhance their downtown. Countless volunteer hours have been tracked and documented along with numerous donations of materials and supplies. All funding has been committed. The benches and lights have been purchased by local businesses and individuals and are on hand ready for installation.

The \$7,000 in private cash and \$3,000 in city cash will be combined with the \$287,900 in ICDBG grant funding to install the lights with brick pavers and install two handicapped accessible cuts on the sidewalks. The total cost of this portion of the project is \$297,900 and includes grant administration, project engineering, construction as well as construction provided by Idaho Power. Detailed stamped cost estimate has been provided by Forsgren Engineers and is found in **Attachment G**. Materials purchased and donated for this portion of the project are the light poles and brick pavers that have been donated.

The City, VFW and private landowners have committed to replacing and repairing all the sub-standard sidewalks in the project area. The value of this work is \$40,000. The Chamber of Commerce will be installing a clock tower at the Chamber Corner for the sum of \$4,500.

Glenns Ferry Matching Funds Downtown Revitalization Project

11/19/2008

	Explanation	Total
Private Cash Light Poles Sold	44 poles @ \$1,440	\$ 63,360
Private Cash Benches Sold	23 benches @ \$689	\$ 15,847
DOC Approved	Prior Improvements	\$ 63,000
Private Cash	Donations	\$ 7,000
City Cash	Cash	\$ 3,000
Glenns Ferry Chamber	Cash for Renovation Projects	\$ 6,903
City Cash	City Sidewalk Repairs	\$ 38,073
City Cash	Survey	\$ 3,000
City Legal and Admin Costs	Cash	\$ 522
USDA RBEG Grant	Pre-Lim Engineering/Design	\$ 15,000
Idaho Power	Grant for Metal Signs	\$ 2,000
Shawn Charters	Donated Grant Admin. RBEG	\$ 4,000
Shawn Charters	Donated ICDBG Grant Writing	\$ 5,000
GF Rev. Committee	Donated Labor	\$ 60,365
Keven Shreve	Donated Engineering	\$ 8,000
J.J. Howard Engineering	Donated Prof. fees for Walking Path	\$ 3,600
Private Donation	Gravel for Walking Paths	\$ 58,236
Private Donation	Brick Pavers	\$ 5,,400
City Donation	Storage of Lights	\$ 300
Livery Barn	2nd Coat of Paint & Labor	\$ 4,995
Livery Barn	Replace Broken Window	\$ 30

Volunteer Sidewalk Replacement Project Community Clock Tower	City, VFW & Private Cash Chamber of Commerce	\$ \$	40,000 4,500
Total		\$	521,750
Log Siding Chamber	Chamber of Commerce	\$	1,750
Equine Dentistry Bldg.	Complete Remodel of Shrum Bldg	\$	300,000
New Log Building	Snake River Properties	\$	211,000
Private Investment on Building Log Siding & Roof	gs in Slum & Blight Area Three Island Real Estate	\$	9,000
Total		\$	387,195
Wine Barrels & Flowers	Donated	\$	86
Museum Upgrade/Renovations	Private Investment	\$	11,231
Teak Oil for Benches	Donated	\$	91
Blue Spruce Christmas Tree	Donated	\$	3,500
Flowers	Donated by Moss Greenhouse	\$	131
Painting Anderson Building	Bob Booker	\$	475
GF Welcome Sign	Labor for Staining Sign	\$	200
Weed Eating on Main Street	Sheila Kramer/Mary Hervy	\$	2,200
Weed Control	Dave Pember Donated Labor	\$	150
Livery Barn	Mural	\$	1,500

Red are designated as cash match, green represents grant funds, blue represent materials and labor donations and black represents private investment to buildings in project area.

X. Idaho Community Development Block Grant Budget Form

(Use only line items on pages \overline{V} -7 & V-8)

City of Glenns Ferry Applicant or Grantee: Project Name: Downtown Revitalization Project LINE ITEMS **ICDBG** City City **USDA Idaho Private Private** Total Cash **In-Kind RBEG** Cash **Power** Cash **In-Kind Grant* Grant*** Administrative** 22,600 9,000 31,600 Design Professional 43,200 3,000 15,000 11,600 72,800 Planning Construction 222,100 43,028 **300** 2,000 193,655 675,640 1,136,723 Legal & Audit 522 522 Equipment TOTAL COSTS** 287,900 46,550 300 15,000 2,000 193,655 691,240 1,241,645

^{*}Identify funding source

^{**}Administrative expenses and project planning design costs, when totaled, shall not exceed 10 percent of the total ICDBG amount.

XI. Detailed Cost Analysis

1.	Have preliminary plans and specs been submitted to regulatory agencies for review	7?
	Yes _XNo If yes, list date submitted: If no, list expected date to be submitted:	
2.	Has final design (for bidding) begun?Yes _XNo If yes, % complete:% If no, what is expected start date:April 2009	
3.	Will project include bid alternatives to meet project budget if necessary? _X_YesNo	
4.	Are Davis Bacon wage rates applicable to the project? X Yes No If yes, are they included in the project costs? X Yes No	
5.	Have known environmental measures been included in project costs? (ex: dust mitigation, archaeological survey, storm water drainage, wetland mitigation etc.) _X_YesNo	
6.	What will expected construction contingency be at final design?%	
7.	List the last date the owner and design professional discussed project design and details. Date: 3/4/09	_
8.	Design Professional Cost Estimate may be found in Appendix G .	

XII. Project Schedule

Project Activity	Date (to be) Completed	Documentation in Appendix
Design Professional Contract Executed	August 2008	C
Grant Administration Contract Executed	December 2008	C
Environmental Release	April 2009	
Bid Document Approval	July 2009	
Bid Opening	August 2009	
Construction Contract Executed	August 2009	
Start Construction	August 2009	
Construction 50% Complete	October 2009	
Second Public Hearing	October 2009	
Construction 100% Complete	December 2009	
Update Fair Housing Plan	December 2009	
Update 504 Review and Transition Plan	December 2009	
Certificate of Substantial Completion	December 2009	
National Objective Documented	January 2010	
Final Closeout	February 2010	
Final Audit	October 2010	

Name of Professional and Agency Contacts	Firm/Agency	Phone with extension
Examples:		
Design Professional	Keven Shreve, Forsgren Engineers	342-3144
Funding Agency	Pat Madarieta IDOC	334-2470
Funding Agency	Tim Wheeler, USDA RD	378-5623
Funding Agency	Lane Dodson, Idaho Power	388-6477
Environmental Officer	Shawn Charters Consulting	731-1113
Permits	Keven Shreve, ForsgrenEngineers	342-3144
Mayor	JoAnne Lanham, City of Glenns Ferry	366-7418
Public Works Director	Jeff Cook, City of Glenns Ferry	366-7418
Treasurer	Deb Rone, City of Glenns Ferry	366-7418
Revitalization Committee	Jill Laib, Chairman	366-2253
Grant Writer/Administrator	Shawn Charters	741-1113
City Clerk	Christine Phernetton	366-7418

ATTACHMENT A

Sidewalk Repair Program Documentation of Commitment Project Map

ATTACHMENT B

Contractor Letters of Reference

ATTACHMENT C Project Engineers Letter

ATTACHMENT D

Fair Housing Resolution Affidavit of Publication

ATTACHMENT E

Chamber Commitment for Clock Tower

ATTACHMENT F Updated Application Pages